

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

All India Services (Medical Attendance) Rules 1954 – Sanction of reimbursement Medical expenses of **Rs.3,629/-** to Smt.A.Santhi Kumari, I.A.S. Mission Director, REEMAP, Hyderabad towards treatment for I.M.P Etc at Apollo Hospital, Hyderabad and NIMS Hospital, Hyderabad – Accorded - Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.I) DEPARTMENT

G.O.Rt No. 1706

Dated:30.10.2013.

Read the following:

- 1) G.O. Ms. No. 74, HM&FW (K1) Dept, dated 15/3/2005.
- 2) G.O. Ms. No. 105, HM&FW (K1) Dept., dated 9/4/2007.
- 3) G.O.Ms.No.447 GA (SCX) Dept., dt.11-7-2008.
- 4) From the Mission Director, REEMAP, Hyd., Note.No.Med.bills/MD-REEMAP /Jan/2013, Dt:15.01.2013.
- 5) From the Superintendent, Osmania, General Hospital, Hyd., Rc. No.A15/MR/OGH/2013/4199/3654, Dt: .07.2013.

ORDER:

In the reference fourth read above, Smt A.Santhi Kumari, IAS, Mission Director, REEMAP, A.P., Hyderabad, has stated that, she has undergone health checkup at Apollo, and NIMS, Hyderabad during November, 2012 and December, 2012, and that an amount of Rs.3750/- [Rupees three thousand Six hundred and Fifty only] was paid by her to the hospital towards health checkup and she has requested the Government to reimburse the above amount.

2. In the reference fifth read above, the Superintendent, Osmania General Hospital after scrutinizing the original medical bills of Smt.A.Santhi Kumari, I.A.S. Mission Director, REEMAP, Hyderabad furnished a report to Government wherein he has recommended the net admissible amount of **Rs.3,629/-** as against her claim of **Rs.3,750/-**.

3. Government after careful consideration of the matter hereby accord sanction for an amount of **Rs.3,629/- (Rupees Three Thousand Six Hundred and Twenty Nine Only)** to Smt.A.Santhi Kumari, I.A.S. Mission Director, REEMAP, Hyderabad towards reimbursement of medical expenses incurred for treatment for I.M.P etc at Apollo Hospital, Hyderabad, and NIMS Hospital, Hyderabad in terms of the orders issued in the references first, second and third read above.

4. The Drawing Officer, O/o Mission Director, REEMAP, A.P., Hyderabad shall draw and disburse an amount of **Rs.3,629/- (Rupees Three Thousand Six Hundred and Twenty Nine Only)** to Smt.A.Santhi Kumari, I.A.S. Mission Director, REEMAP, Hyderabad towards reimbursement of medical expenses incurred by her for treatment for I.M.P etc at Apollo Hospital, Hyderabad, and NIMS Hospital, Hyderabad, duly debiting the expenditure to the relevant head of account.

5. The Medical bills in original received in the reference fourth and fifth read above are returned herewith.

6. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (RD)

To
The Mission Director, REEMAP, A.P., Hyderabad, (we)

Copy to: 1. The Accountant General, A.P., Hyderabad.
2. The Pay and Accounts Officer, A.P., Hyderabad.
3. The GA (SC.X) Dept.,
4. SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER